



REQUEST FOR POLITICAL BROADCAST TIME

3-16-16

Date and Time of Request

KIXI KQMV KKNW KRWM KVRQ

Candidate:

Bernie Sanders

Party:

Dem.

Campaign:

Bernie Sanders for President

Federal/State/County/City/Initiative/Issue

Address:

Bernie 2016 /

P.O. Box 905

Burlington, VT 05402

Inquired by:

Heben Hanrahan

Candidate/Manager/Agency/Committee

Request received by:

Julie Judge

Information requested:

Political Rates & Schedule

Information supplied:

Political Rates &

Accepted by:

Julie Judge

Date:

3/17/16

Time:

Final Disposition:

Booked the Attached order

Payment rec'd

3,563.²⁰

Amount

3/17/16

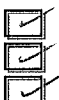
Date

Copy OK:

OK

Name(s) of Political Committee:

Heather Harding
Susan Jackson



Rates/Disclosure Statement Sent
Order Rec'd
Broadcast Agreement Rec'd



Copy Rec'd
Payment Rec'd
Invoice Attach'd

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Bernie 2016

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

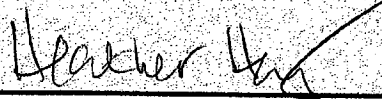
☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Heather Hartig

printed name

3/15/16

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 3/15/16
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I, Heather Hartig,

being/on behalf of: Bernie 2016,

a legally qualified candidate of the Democrat

political party for the office of: US President

in the Primary

election to be held on: 3/26/16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Bernie 2016

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Susan Jackson

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

3/15/16

Date

[Signature]

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

Leah K. Kinslow

Printed Name

Exec. Asst.

Title

Sales Order

Station: **KRWM-FM** Agency: **KATZ MEDIA GROUP**
 Contract Name: **KRWM Bernie Sanders** Address: **125 WEST 55TH ST., 3RD FLOOR**
 Contract#: **88128** City: **NEW YORK** State: **NY** Zip: **10019**
 Start Date: **3/18/16** End Date: **3/26/16** Buyer: **Helen Hanratty**
 Revenue Type: **COM-AGENCY** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **BERNIE SANDERS FOR PRESIDENT** Agency Commission %: **15**
 Address: _____ Billing Cycle: **Standard**
 City: _____ State: _____ Zip: _____ Salesperson: **CHRISTALPHILLY** Comm %: **0**
 Product Name: **Sanders - WA** Makegood Policy: **Advance Approval**
 Competitive Code: **POLITICAL**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$
1	3/18/16	3/18/16		6:00 AM	7:00 PM	60					3			3	D	195.00	3	585.00	5
2	3/19/16	3/19/16		6:00 AM	7:00 PM	60						4		4	D	67.00	4	268.00	5
3	3/20/16	3/20/16		6:00 AM	7:00 PM	60							8	8	D	67.00	8	536.00	5
4	3/21/16	3/25/16		6:00 AM	7:00 PM	60	X	X	X	X	X			13	W	195.00	13	2,535.00	5
5	3/26/16	3/26/16		6:00 AM	12:00 PM	60						4		4	D	67.00	4	268.00	5

Billing Projections: By Month

Mar 16
 CA 4,192.00
 ST 4,192.00

☒ Print Spot Prices

2wk cancellation policy for ALL orders. Client/Agency responsible for payment.

THANK YOU FOR YOUR BUSINESS

Notes to Traffic: 3/17/16: Katz has already received payment for this

TOTAL SPOTS 32

GROSS TOTAL \$ 4,192.00

ADJUSTED SPOTS 32

ADJUSTED TOTAL \$ 4,192.00

APPROVE DECLINE



040khada, 03/17/16 @2:39PM



Sales Manager



040JJUDG, 03/17/16 @2:21PM



Local Sales Manager

Dave Hartig
Old Towne Media
P.O. BOX 31150
Alexandria, VA 22310-1463



This is a Deluxe eCheck. Use the Check Verification service provided by the Deluxe Corporation if you wish to confirm that this check was issued by the account holder and remains unmodified from the original electronic document.
<https://www.verifyall.com/verify>

VV672

Date 03/17/2016
Void after 90 days

PAY TO THE
ORDER OF Katz Radio Group

\$ 133,792.55

One hundred thirty-three thousand, seven hundred ninety-two and 55/100

Dollars

Suntrust Bank

David Hartig

Memo WASHINGTON STATE RADIO SANDERS

Official eCheck

⑈000672⑈ ⑈055002707⑈ ⑈000172097288⑈

INVOICE

Invoice #: IN-11603128278
Invoice Date: 03/27/2016
Contract #: 88128
Page: 1
Net Amount Due: \$3,563.20

Agency: KATZ MEDIA GROUP
125 WEST 55TH ST., 3RD FLOOR
NEW YORK, NY 10019

Station(s): KRWM-FM

Advertiser: BERNIE SANDERS FOR PRESIDENT
Product: Sanders - WA
Estimate #:
Agency Client Code:
Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL PHIL N
Terms: NET DUE UPON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/18/16	11:09a	1	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
FRI	03/18/16	01:27p	1	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
FRI	03/18/16	02:56p	1	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
SAT	03/19/16	06:42a	2	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/19/16	07:12a	2	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/19/16	08:12a	2	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/19/16	09:15a	2	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	06:46a	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	07:45a	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	09:12a	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	12:42p	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	03:43p	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	04:43p	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	05:12p	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SUN	03/20/16	06:43p	3	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
MON	03/21/16	10:27a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
MON	03/21/16	11:56a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
MON	03/21/16	01:26p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00

INVOICE

Invoice #: IN-11603128278
Invoice Date: 03/27/2016
Contract #: 88128
Page: 2
Net Amount Due: \$3,563.20

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/21/16	02:57p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
TUE	03/22/16	11:56a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
TUE	03/22/16	02:56p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
TUE	03/22/16	06:43p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
WED	03/23/16	10:26a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
WED	03/23/16	11:56a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
WED	03/23/16	12:41p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
WED	03/23/16	02:55p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
FRI	03/25/16	11:09a	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
FRI	03/25/16	12:41p	4	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$195.00
SAT	03/26/16	06:15a	5	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/26/16	07:16a	5	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/26/16	08:43a	5	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00
SAT	03/26/16	09:45a	5	60	Sanders - WA	SANDERS_WALL_STREET_REFOR M	\$67.00

THANK YOU FOR YOUR BUSINESS

Remit To:
 HUBBARD RADIO SEATTLE LLC
 LOCKBOX #24952
 P. O. BOX 24952
 SEATTLE, WA 98124-0952

Invoice Totals	
Total Spots:	32
Gross Amount:	\$4,192.00
Agency Commission:	(\$628.80)
Net Amount Due:	\$3,563.20

NET DUE UPON RECEIPT
 OF INVOICE

INVOICE

Invoice #:	IN-11603128278
Invoice Date:	03/27/2016
Contract #:	88128
Page:	3
Net Amount Due:	\$3,563.20

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
Copy of Electronic Invoice